

Schedule 2

One-Year Payments

Compute North

1 Year Pre-Petition Insider Payments

Debtor Name	Insider Name	Address	Relationship to Debtor	Date of Payment	Total Amount	Reason
Compute North LLC	Dave Perrill	Redacted Address	Former President / CEO	3/04/22	300,000	Payroll & Benefits - Bonus
Compute North LLC	Tad W Piper	270 Bushaway Rd Wayzata Mn 55391 Usa	Former CFO	3/04/22	240,323	Payroll & Benefits - Bonus
Compute North LLC	Kyle David Wenzel	24985 Bentgrass Way Shorewood Mn 55331-2709 Usa	Former COO	3/04/22	189,390	Payroll & Benefits - Bonus
Compute North LLC	Harold Eugene Coulby	1510 Stablersville Rd White Hall Md 21161-8816 Usa	CFO	8/30/22	110,000	Payroll & Benefits - Retention Bonus
Compute North LLC	Jason Stokes	Redacted Address	Chief Legal Officer	8/30/22	110,000	Payroll & Benefits - Retention Bonus
Compute North LLC	Edward Drake Harvey III	5 Village Ln Excelsior Mn 55331-2608 Usa	COO / President	9/21/22	60,000	Payroll & Benefits - Retention Bonus
Compute North LLC	Edward Drake Harvey III	5 Village Ln Excelsior Mn 55331-2608 Usa	COO / President	3/04/22	55,000	Payroll & Benefits - Bonus
Compute North LLC	Harold Eugene Coulby	1510 Stablersville Rd White Hall Md 21161-8816 Usa	CFO	8/05/22	55,000	Payroll & Benefits - Retention Bonus
Compute North LLC	Quartz Energy Partners	2926 Quenby Avenue Houston Tx 77005 Usa	Board Member	08/26/22	51,304	Board Fees
Compute North LLC	Spencer William Barron	Redacted Address	Former COO	3/04/22	50,000	Payroll & Benefits - Bonus
Compute North LLC	Edward Drake Harvey III	5 Village Ln Excelsior Mn 55331-2608 Usa	COO / President	8/30/22	50,000	Payroll & Benefits - Retention Bonus
Compute North LLC	Kyle David Wenzel	24985 Bentgrass Way Shorewood Mn 55331-2709 Usa	Former COO	8/30/22	50,000	Payroll & Benefits - Retention Bonus
Compute North LLC	Edward Drake Harvey III	5 Village Ln Excelsior Mn 55331-2608 Usa	COO / President	5/27/22	49,366	Payroll & Benefits - Relocation Bonus
Compute North LLC	WAND Corporation	7575 Corporate Way Eden Prairie Mn 55344 Usa	Affiliated Company, partially or wholly owned by Dave Perrill	2/14/22	45,322	Office Furniture & Fixtures
Compute North LLC	Eli Scher	Redacted Address	Board Member	08/24/22	41,909	Board Fees
Compute North LLC	Jason Stokes	Redacted Address	Chief Legal Officer	8/05/22	40,000	Payroll & Benefits - Retention Bonus
Compute North LLC	Jason Stokes	Redacted Address	Chief Legal Officer	6/24/22	35,000	Payroll & Benefits - Bonus
Compute North LLC	Tad W Piper	270 Bushaway Rd Wayzata Mn 55391 Usa	Former CFO	8/19/22	34,615	Payroll & Benefits - Severance
Compute North LLC	Spencer William Barron	Redacted Address	Former CAO	8/30/22	30,000	Payroll & Benefits - Retention Bonus
Compute North LLC	Spencer William Barron	Redacted Address	Former CAO	2/15/22	29,446	Payroll & Benefits - Other
Compute North LLC	Eli Scher	Redacted Address	Board Member	09/16/22	25,000	Board Fees
Compute North LLC	Quartz Energy Partners	2926 Quenby Avenue Houston Tx 77005 Usa	Board Member	09/16/22	25,000	Board Fees
Compute North LLC	Scott Tillman	545 Richards Rd Wayne Pa 19087 Usa	Board Member	09/16/22	25,000	Board Fees
Compute North LLC	Dave Perrill	Redacted Address	Former President / CEO	9/16/22	24,187	Payroll & Benefits - PTO
Compute North LLC	7575 Management LLC	7575 Corporate Way Eden Prairie Mn 55344 Usa	Affiliated Company, partially or wholly owned by Dave Perrill	6/01/22	22,629	May HQ Rent
Compute North LLC	Nelu Mihai	201 Harrison St San Francisco Ca 94105 Usa	Former CTO	4/15/22	20,895	Payroll & Benefits - Severance
Compute North LLC	Harold Eugene Coulby	1510 Stablersville Rd White Hall Md 21161-8816 Usa	CFO	7/22/22	20,000	Payroll & Benefits - Retention Bonus
Compute North LLC	Jason Stokes	Redacted Address	Chief Legal Officer	7/22/22	20,000	Payroll & Benefits - Retention Bonus
Compute North LLC	Edward Drake Harvey III	5 Village Ln Excelsior Mn 55331-2608 Usa	COO / President	8/05/22	20,000	Payroll & Benefits - Retention Bonus
Compute North LLC	Kyle David Wenzel	24985 Bentgrass Way Shorewood Mn 55331-2709 Usa	Former COO	8/05/22	20,000	Payroll & Benefits - Retention Bonus
Compute North LLC	Scott Tillman	545 Richards Rd Wayne Pa 19087 Usa	Board Member	08/24/22	18,548	Board Fees
Compute North LLC	7575 Management LLC	7575 Corporate Way Eden Prairie Mn 55344 Usa	Affiliated Company, partially or wholly owned by Dave Perrill	2/20/22	17,841	Lease
Compute North LLC	7575 Management LLC	7575 Corporate Way Eden Prairie Mn 55344 Usa	Affiliated Company, partially or wholly owned by Dave Perrill	3/01/22	17,841	March HQ Rent
Compute North LLC	7575 Management LLC	7575 Corporate Way Eden Prairie Mn 55344 Usa	Affiliated Company, partially or wholly owned by Dave Perrill	4/01/22	17,841	April HQ Rent
Compute North LLC	7575 Management LLC	7575 Corporate Way Eden Prairie Mn 55344 Usa	Affiliated Company, partially or wholly owned by Dave Perrill	5/01/22	17,841	May HQ Rent
Compute North LLC	7575 Management LLC	7575 Corporate Way Eden Prairie Mn 55344 Usa	Affiliated Company, partially or wholly owned by Dave Perrill	10/01/21	16,395	Monthly Base Rent Plus Operating Expenses
Compute North LLC	7575 Management LLC	7575 Corporate Way Eden Prairie Mn 55344 Usa	Affiliated Company, partially or wholly owned by Dave Perrill	11/01/21	16,395	Monthly Base Rent Plus Operating Expenses
Compute North LLC	7575 Management LLC	7575 Corporate Way Eden Prairie Mn 55344 Usa	Affiliated Company, partially or wholly owned by Dave Perrill	12/01/21	16,395	Monthly Base Rent Plus Operating Expenses
Compute North LLC	7575 Management LLC	7575 Corporate Way Eden Prairie Mn 55344 Usa	Affiliated Company, partially or wholly owned by Dave Perrill	1/01/22	16,395	January HQ Rent
Compute North LLC	7575 Management LLC	7575 Corporate Way Eden Prairie Mn 55344 Usa	Affiliated Company, partially or wholly owned by Dave Perrill	2/01/22	16,395	February HQ Rent
Compute North LLC	Nelu Mihai	201 Harrison St San Francisco Ca 94105 Usa	Former CTO	3/31/22	15,389	Payroll & Benefits - PTO
Compute North LLC	Tad W Piper	270 Bushaway Rd Wayzata Mn 55391 Usa	Former CFO	7/01/22	15,001	Payroll & Benefits - PTO
Compute North LLC	Nelu Mihai	201 Harrison St San Francisco Ca 94105 Usa	Former CTO	4/29/22	13,636	Payroll & Benefits - Severance
Compute North LLC	Nelu Mihai	201 Harrison St San Francisco Ca 94105 Usa	Former CTO	5/13/22	13,636	Payroll & Benefits - Severance
Compute North LLC	Nelu Mihai	201 Harrison St San Francisco Ca 94105 Usa	Former CTO	5/27/22	13,636	Payroll & Benefits - Severance
Compute North LLC	Nelu Mihai	201 Harrison St San Francisco Ca 94105 Usa	Former CTO	6/10/22	13,636	Payroll & Benefits - Severance
Compute North LLC	Nelu Mihai	201 Harrison St San Francisco Ca 94105 Usa	Former CTO	6/24/22	13,636	Payroll & Benefits - Severance
Compute North LLC	Nelu Mihai	201 Harrison St San Francisco Ca 94105 Usa	Former CTO	7/08/22	13,636	Payroll & Benefits - Severance
Compute North LLC	Nelu Mihai	201 Harrison St San Francisco Ca 94105 Usa	Former CTO	7/22/22	13,636	Payroll & Benefits - Severance
Compute North LLC	Nelu Mihai	201 Harrison St San Francisco Ca 94105 Usa	Former CTO	8/05/22	13,636	Payroll & Benefits - Severance
Compute North LLC	Nelu Mihai	201 Harrison St San Francisco Ca 94105 Usa	Former CTO	8/19/22	13,636	Payroll & Benefits - Severance
Compute North LLC	Nelu Mihai	201 Harrison St San Francisco Ca 94105 Usa	Former CTO	9/02/22	13,636	Payroll & Benefits - Severance
Compute North LLC	YADAV, SATYENDRA NMI	Redacted Address	Former CTO	5/27/22	12,500	Payroll & Benefits - Salary
Compute North LLC	YADAV, SATYENDRA NMI	Redacted Address	Former CTO	6/10/22	12,500	Payroll & Benefits - Salary
Compute North LLC	YADAV, SATYENDRA NMI	Redacted Address	Former CTO	6/24/22	12,500	Payroll & Benefits - Salary
Compute North LLC	YADAV, SATYENDRA NMI	Redacted Address	Former CTO	7/08/22	12,500	Payroll & Benefits - Salary
Compute North LLC	YADAV, SATYENDRA NMI	Redacted Address	Former CTO	7/22/22	12,500	Payroll & Benefits - Salary
Compute North LLC	YADAV, SATYENDRA NMI	Redacted Address	Former CTO	8/05/22	12,500	Payroll & Benefits - Salary
Compute North LLC	Dave Perrill	Redacted Address	Former President / CEO	10/01/21	11,538	Payroll & Benefits - Salary
Compute North LLC	Dave Perrill	Redacted Address	Former President / CEO	10/15/21	11,538	Payroll & Benefits - Salary
Compute North LLC	Tad W Piper	270 Bushaway Rd Wayzata Mn 55391 Usa	Former CFO	10/15/21	11,538	Payroll & Benefits - Salary
Compute North LLC	Dave Perrill	Redacted Address	Former President / CEO	10/29/21	11,538	Payroll & Benefits - Salary
Compute North LLC	Tad W Piper	270 Bushaway Rd Wayzata Mn 55391 Usa	Former CFO	10/29/21	11,538	Payroll & Benefits - Salary

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Compute North LLC	Perrill	110 Cheshire Lane # 105 Minnetonka Mn 55305	Affiliated Company, partially or wholly owned by Dave Perrill	12/01/21	8,200	Digital Advertising Management
Compute North LLC	Perrill	110 Cheshire Lane # 105 Minnetonka Mn 55305	Affiliated Company, partially or wholly owned by Dave Perrill	1/01/22	8,200	Digital advertising management
Compute North LLC	Perrill	110 Cheshire Lane # 105 Minnetonka Mn 55305	Affiliated Company, partially or wholly owned by Dave Perrill	2/01/22	8,200	Digital advertising management
Compute North LLC	Perrill	110 Cheshire Lane # 105 Minnetonka Mn 55305	Affiliated Company, partially or wholly owned by Dave Perrill	3/01/22	8,200	Digital advertising management
Compute North LLC	Perrill	110 Cheshire Lane # 105 Minnetonka Mn 55305	Affiliated Company, partially or wholly owned by Dave Perrill	4/01/22	8,200	Digital advertising management
Compute North LLC	Perrill	110 Cheshire Lane # 105 Minnetonka Mn 55305	Affiliated Company, partially or wholly owned by Dave Perrill	5/01/22	8,200	Digital advertising management
Compute North LLC	Tad W Piper	270 Bushaway Rd Wayzata Mn 55391 Usa	Former CFO	7/01/22	8,077	Payroll & Benefits - Salary
Compute North LLC	Dave Perrill	Redacted Address	Former President / CEO	9/16/22	8,077	Payroll & Benefits - Salary
Compute North LLC	Kyle David Wenzel	24985 Bentgrass Way Shorewood Mn 55331- 2709 Usa	Former COO	10/01/21	7,692	Payroll & Benefits - Salary
Compute North LLC	WAND Corporation	7575 Corporate Way Eden Prairie Mn 55344 Usa	Affiliated Company, partially or wholly owned by Dave Perrill	10/01/21	7,050	Employee Payroll Allocation & Expense Reimbursement
Compute North LLC	Tad W Piper	270 Bushaway Rd Wayzata Mn 55391 Usa	Former CFO	09/20/22	6,939	Expense Reimbursement

Schedule 3

KERP Payments

Compute North
KERP Payments

Debtor Name	Insider Name	Date of Payment	Total Amount	Reason	Type
Compute North LLC	Harold Eugene Coulby	7/22/2022	\$ 20,000	KERP	Officer
Compute North LLC	Jason Stokes	7/22/2022	20,000	KERP	Officer
Compute North LLC	Edward Drake Harvey III	8/5/2022	20,000	KERP	Officer
Compute North LLC	Harold Eugene Coulby	8/5/2022	55,000	KERP	Officer
Compute North LLC	Jason Stokes	8/5/2022	40,000	KERP	Officer
Compute North LLC	Kyle David Wenzel	8/5/2022	20,000	KERP	Officer
Compute North LLC	Brian Haak	8/30/2022	75,000	KERP	Employee
Compute North LLC	Jack D' Angelo	8/30/2022	75,000	KERP	Employee
Compute North LLC	Tim Dahl	8/30/2022	60,000	KERP	Employee
Compute North LLC	Mark Bader	8/30/2022	50,000	KERP	Employee
Compute North LLC	Cherylnn Luoma	8/30/2022	15,000	KERP	Employee
Compute North LLC	Nick Crain	8/30/2022	20,000	KERP	Employee
Compute North LLC	Gannon Seek	8/30/2022	20,000	KERP	Employee
Compute North LLC	Rick Rennich	8/30/2022	15,000	KERP	Employee
Compute North LLC	Sunil Divakaruni	8/30/2022	15,000	KERP	Employee
Compute North LLC	Matt Rice	8/30/2022	15,000	KERP	Employee
Compute North LLC	Andrew Prosser	8/30/2022	20,000	KERP	Employee
Compute North LLC	Dave Movius	8/30/2022	40,000	KERP	Employee
Compute North LLC	Nate Hubert	8/30/2022	40,000	KERP	Employee
Compute North LLC	Ashan Faiz	8/30/2022	40,000	KERP	Employee
Compute North LLC	Edward Drake Harvey III	8/30/2022	50,000	KERP	Officer
Compute North LLC	Harold Eugene Coulby	8/30/2022	110,000	KERP	Officer
Compute North LLC	Jason Stokes	8/30/2022	110,000	KERP	Officer
Compute North LLC	Kyle David Wenzel	8/30/2022	50,000	KERP	Officer
Compute North LLC	Spencer William Barron	8/30/2022	30,000	KERP	Officer
Compute North LLC	Nate Hubert	9/21/2022	40,000	KERP	Employee
Compute North LLC	Ashan Faiz	9/21/2022	40,000	KERP	Employee
Compute North LLC	Edward Drake Harvey III	9/21/2022	60,000	KERP	Officer
Total			\$ 1,165,000		